



Health and Recovery Services Administration
Division of Behavioral Health and Recovery
2009-11 Biennium
County A19 Invoice “Q & A” Sheet
June 30, 2009

Q: BARS 12 - Continuing Education/Training: Should the State GIA GAU and Low Income cells be open or closed?

A: They should be, and have been, closed. Charges can be billed to SAPT block grant or State GIA All Other.

*Q: BARS 72-75: These definitions, as listed on the A-19, contain the following wording: Assessment & Monitoring. "Monitoring" is included in the assessment cost **only for ADATSA assessment**, hence, recommend it be deleted from the non-ADATSA assessment A-19 definitions.*

A: The word “Monitoring” will be removed from BARS 72-75.

Q: Can counties have multiple Miscellaneous (BARS 99) rows on their A19?

A: Yes. Just be aware that they will not be separate on the county utilization report. The multiple rows would be for county convenience/use only.

Q: State CA/CDP and ESA/TANF Treatment: Under these funding sources, the field for county admin is not open. This reflects a change from current contract, is this correct?

A: Yes. Admin for CA/CDPs is included in the rate set by Children’s Administration. Economic Services Administration (ESA) funds provided for TANF treatment are for treatment services only and cannot be used for admin costs.

Q: Currently the CSAP Strategy breakouts for Prevention (BARS 22 and 24) are reported on a quarterly report. Is this changing to a monthly reporting on the A-19?

A: Yes. Instead of preparing the quarterly report and balancing to the A19 invoice amounts, we believe it is much easier for counties to submit the strategy breakout amounts on the A19,

thus eliminating the need for a second report. This also enables DASA Finance to capture the data quickly and easily for the required SAPT reporting.

Q: BARS 81 & 82: Under SAPT and State GIA it appears we can't bill for inpatient treatment. Is that correct? If so, that only leaves inpatient treatment for CJTA clients.

A: Yes, that is correct. County contract funds, other than CJTA, should be used for outpatient services. In the rare instance when a county needs to quickly place a patient in a residential setting, they should contact their RA for the placement.

Q: CJTA "Innovative" column: The field for BARS 11.1 county only admin is not open. While we understand the pending question pertaining to county admin and CJTA "regular" funding, Spokane County Innovative CJTA funding is not affiliated with drug court services at all, hence 10% could not be used for "drug court administration," and therefore County admin should not be prohibited.

A: HB 1919, which was passed during this last Legislative session, permits CJTA monies to be used for drug court administration (up to 10%). At their May 22, 2009 meeting, the CJTA panel determined that legislative intent, based on correspondence from the legislature, does not affect counties ability to claim 10% county administration from CJTA funds. Therefore, the panel approved the use of CJTA funds for county administration as well as drug court administration. The cells on the A19 are open.

Q: New State Grant-In-Aid funding columns: GAU, Low Income, and All Other: While we support separating these funding sources for county billing, it does raise a question: will there be a corresponding delineation in the contract A&R? If so, how will the specific revenue levels in these funding categories be calculated? If there is not a corresponding A&R connection, and these columns are only on the A-19, we do not have a concern.

A: There will not be a corresponding A&R connection - these columns are only on the A19.

Q: On the proposed A19 under State GIA, there are columns for GAU, Low Income, and All Other. Some rows have only one cell open so there would be no problem figuring out where to put the charges. However, in others there are two or three cells in the row open in which an amount can be placed. We need guidelines on what belongs in what column.

- a) Are all treatment expansion dollars reported in the State GIA GAU column only?*
- b) For other State GIA dollars, how do we differentiate between "Low Income" and "All Other"?*
- c) What if all treatment expansion dollars are depleted - do we include charges under the GAU column even if it was not paid by treatment expansion dollars?*

A: The State GIA section now has three columns: GAU, Low Income, and All Other. This is so that the correct non-Title 19 client eligibility types can be identified and charged by the county and coded appropriately by DASA Accounting when the payment is made.

Counties are to bill all GAU client services in the GAU column. DASA Accounting will attribute the charges to treatment expansion up to the maximum treatment expansion funds allotted on the county Awards and Revenue (A&R). If all treatment expansion funds have been depleted, the costs will be charged to regular State GIA.

All Low Income client services are to be charged in the State GIA Low Income column. Counties are to bill all other non-GAU and non-Low Income services, i.e. ADATSA, PPW, or services where client eligibility is unknown or cannot be determined, in the State GIA All Other column.

Q: Is ADATSA considered All Other (under State GIA)? I see that in conjunction with the ADATSA treatment Bars line items the GAU and Low Income cells are blocked out but the All Other cells are not.

A: Yes. ADATSA charges can be charged to SAPT block grant or State GIA All Other on the A19.

Q: I also see the PPW treatment Bars line item cells are blocked out for GAU and Low Income (under State GIA). PPW clients can be GAU and Low income.

A: Most PPW clients are Title 19 eligible and are therefore billed via the Medicaid Management Information System (MMIS). However, when not T19 eligible and must be billed on the A19 invoice, PPW charges can be billed to SAPT block grant or State GIA All Other.

Q: Due to the small size of the invoice, can the form be changed or can I submit an A19 invoice that spreads over two sheets?

A: Some county A19 invoices, even when tailored to the specific county, will be two pages long. It is o.k. to submit a two page invoice. Please do not change the form.

Other A19 notes:

- Each county's A19 will be tailored to their funding per their A&R.
- Access to Recovery (ATR): Counties will continue to bill ATR services on a separate A19 as the approval and payment processes are different than the regular county A19 process.
- The following BARS codes have been removed from the A19:
 - BARS 61 - Therapeutic Childcare: This is a Title 19 only services and counties bill charges via MMIS, not the A19.
 - These have been removed because funding has been eliminated:

- BARS 25 - Mentoring-Special Project
- BARS 68 - Crisis Nursery Services
- BARS 87 - Group Care Enhancement-Other
- BARS 95 - Out stationed CD Counselors-TANF
- BARS 96 - Out stationed CD Counselors-Other